Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 04D2147425	(X3) Date Survey Completed 10/31/2023
Name of Provider or Supplier Arkansas Pediatric Clinic	**Street Address, City, State** 16115 St Vincent Way, Ste 320, Little Rock, AR	

For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.

(X4) ID Prefix Tag	Summary Statement of Deficiencies
D5413	TEST SYSTEMS, EQUIPMENT, INSTRUMENTS, REAGENT CFR(s): 493.1252(b) The laboratory must define criteria for those conditions that are essential for proper storage of reagents and specimens, accurate and reliable test system operation, and test result reporting. The criteria must be consistent with the manufacturer's instructions, if provided. These conditions must be monitored and documented and, if applicable, include the following: (1) Water quality. (2) Temperature. (3) Humidity. (4) Protection of equipment and instruments from fluctuations and interruptions in electrical current that adversely affect patient test results and test reports. This STANDARD is not met as evidenced by: Through a review of 2022 and 2023 temperature and humidity records for the laboratory, and interviews with laboratory staff, it was determined the laboratory failed to document daily room temperature and humidity. Survey findings include: A. A review of laboratory records revealed the daily temperature and humidity is documented on a form called "Arkansas Pediatric Clinic - Laboratory". Refrigerator and room temperatures as well as room humidity are documented on this report. Acceptable temperature for the refrigerator is 2 to 8 degrees Celsius, acceptable room temperature is 15-25 degrees Celsius, acceptable freezer temperature is -70-20 degrees Celsius, acceptable incubator temperature is 35-37 degrees Celsius and acceptable humidity is 0% to 80%. B. Through a review of temperature records for 2022 and 2023 it was revealeded the laboratory failed to document freezer temperature on seven of six hundred and sixty nine days. C. Through a review of temperature records for 2022 and 2023 it was revealed the laboratory failed to document incubator temperature on two of six hundred and sixty nine days. D. In an interview, at 10:58 a.m. on 10/31/23, Technical Consultant #1 (as listed on form CMS-209) confirmed the laboratory temperatures were not documented on days the laboratory was in operation.